

2000 Partnership Return of Income

565

For calendar year 2000 or fiscal year beginning month _____ day _____ year 2000, and ending month _____ day _____ year _____.

A Principal business activity name (same as federal)	Partnership name (place label within block or type or print) _____ DBA _____	Check box if name changed <input type="checkbox"/>	D FEIN _____
B Principal product or service (same as federal)	Number and street (or PO Box number if mail is not delivered to street address) _____ PMB no. _____		E Date business started _____
C Principal business code (same as federal)	City or town _____	State _____ ZIP Code _____	F Enter total assets at end of year. See instructions.
G Check accounting method: (1) <input type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (attach explanation)		H Secretary of State file number _____	
I Check applicable box (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Amended return			

Caution: Include **only** trade or business income and expenses on line 1a through line 21 below. See the instructions for more information.

Income	1	a Gross receipts or sales \$ _____	b	Less returns and allowances \$ _____	c	Balance	●	1c				
	2	Cost of goods sold (Schedule A, line 8)							2			
	3	GROSS PROFIT. Subtract line 2 from line 1c							3			
	4	Ordinary income (loss) from other partnerships and fiduciaries. Attach schedule							4			
	5	Net farm profit (loss). Attach federal Schedule F (Form 1040)							5			
	6	Net gain (loss) from Schedule D-1, Part II, line 18							6			
	7	Other income (loss). Attach schedule							7			
	8	TOTAL income (loss). Combine line 3 through line 7							8			
Deductions	9	Salaries and wages (other than to partners)							9			
	10	Guaranteed payments to partners							10			
	11	Repairs							11			
	12	Bad debts							12			
	13	Rent							13			
	14	Taxes							14			
	15	Deductible interest expense not claimed elsewhere on return							15			
	16	a Depreciation and amortization. Attach form FTB 3885P \$ _____										
		b Less depreciation reported on Schedule A and elsewhere on return \$ _____							c	Balance		
	17	Depletion. Do not deduct oil and gas depletion							17			
	18	Retirement plans, etc.							18			
Payments	19	Employee benefit programs							19			
	20	Other deductions. Attach schedule							20			
	21	TOTAL deductions. Add line 9 through line 20							21			
	22	Ordinary income (loss) from trade or business activities. Subtract line 21 from line 8							22			
	23	Tax — \$800.00 (limited partnerships, LLPs, and REMICs only). See instructions.							23			
	24	2000 nonresident withholding credit (\$800 maximum). See instructions ...				24						
	25	Amount paid with extension of time to file return				25						
	26	Total payments. Add line 24 and line 25							26			
	27	Tax due. If line 23 is more than line 26, subtract line 26 from line 23							27			
	Amount Due or Refund	28	Refund. If line 26 is more than line 23, subtract line 23 from line 26							28		
		29	Penalties and interest							29		
30		Total amount due. Add line 27 and line 29.							30			
Make the check or money order payable to the Franchise Tax Board							30					
Check here if the partnership does not need tax forms mailed next year <input type="checkbox"/>												

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				Telephone ()
	Signature of general partner _____ Date _____				Preparer's SSN/PTIN _____
Paid Preparer's Use Only	Preparer's signature _____		Date _____	Check if self-employed <input type="checkbox"/>	
	Firm's name (or yours if self-employed) and address _____		Telephone () _____		FEIN _____

Schedule K Partners' Shares of Income, Deductions, Credits, Etc.

(a) Distributive share items		(b) Amounts from federal K (1065)	(c) California adjustments	(d) Total amounts using California law
Income (Loss)	1 Ordinary income (loss) from trade or business activities (Side 1, line 22) ..	1 ●		
	2 Net income (loss) from rental real estate activities. Attach federal Form 8825	2		
	3 a Gross income from other rental activities	3a		
	b Less expenses. Attach schedule	3b		
	c Net income (loss) from other rental activities. Subtract line 3b from line 3a	3c		●
	4 Portfolio income (loss). See instructions:			
	a Interest income	4a		●
	b Dividend income	4b		●
	c Royalty income	4c		●
	d Net capital gain (loss) (Schedule D (565))	4d		
e Other portfolio income (loss). Attach schedule	4e		●	
5 Guaranteed payments to partners	5		●	
6 Net gain (loss) under IRC Section 1231 (other than due to casualty or theft). Attach Schedule D-1	6		●	
7 Other income (loss). Attach schedule	7			
Deductions	8 Charitable contributions. See instructions. Attach schedule	8		
	9 Expense deduction for recovery property (R&TC Sections 17267.2, 17267.6, 17268, and IRC Section 179). Attach schedule or worksheet for 179 deductions	9		
	10 Deductions related to portfolio income	10		
	11 Other deductions. Attach schedule	11		
Investment Interest	12 a Interest expense on investment debts	12a		●
	b (1) Investment income included on lines 4a, 4b, 4c, and line 4e above	12b(1)		
	(2) Investment expenses included on line 10 above	12b(2)		
Credits	13 a (1) Withholding on partnership allocated to all partners	13a(1)		
	b Low-income housing credit	13b		
	c Credit(s) other than the credit shown on line 13b related to rental real estate activities. Attach schedule	13c		
	d Credit(s) related to other rental activities. See instructions. Attach schedule	13d		
	14 Other credits. See instructions. Attach schedule	14		●
Adjustments and Tax Preference Items	15 a Depreciation adjustment on property placed in service after 1986 ..	15a		
	b Adjusted gain or loss	15b		
	c Depletion (other than oil and gas)	15c		
	d (1) Gross income from oil, gas, and geothermal properties	15d(1)		
	(2) Deductions allocable to oil, gas, and geothermal properties ...	15d(2)		
	e Other adjustments and tax preference items. Attach schedule	15e		
Other	16 a Total expenditures to which IRC Section 59(e) election may apply. Attach schedule	16a		
	b Type of expenditures	16b		
	17 Tax-exempt interest income	17		
	18 Other tax-exempt income	18		●
	19 Nondeductible expenses	19		
	20 Distributions of money (cash and marketable securities)	20		
	21 Distribution of property other than money	21		
	22 Other items and amounts reported separately to partners. See instructions. Attach schedule	22		
Analy- sis	23 a Total distributive income/payment items. Combine line 1 through line 7 above. From the result, subtract the sum of line 8 through line 12a and line 16a ...	23		●
	b Analysis by type of partner:			

	(a)	(b) Individual		(c)	(d)	(e)
	Corporate	i. Active	ii. Passive	Partnership	Exempt Organization	Nominee/Other
(1) General partners						
(2) Limited partners						

Schedule L Balance Sheets. See the instructions for Question N before completing Schedules L, M-1, and M-2.

Assets	Beginning of income year		End of income year	
	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts	()		()	
3 Inventories				●
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets. Attach schedule				●
7 Mortgage and real estate loans				
8 Other investments. Attach schedule				●
9 a Buildings and other depreciable assets				
b Less accumulated depreciation	()		()	●
10 a Depletable assets				
b Less accumulated depletion	()		()	
11 Land (net of any amortization)				●
12 a Intangible assets (amortizable only)				
b Less accumulated amortization	()		()	
13 Other assets. Attach schedule				●
14 TOTAL assets				
Liabilities and Capital				
15 Accounts payable				●
16 Mortgages, notes, bonds payable in less than 1 year				●
17 Other current liabilities. Attach schedule				
18 All nonrecourse loans				●
19 Mortgages, notes, bonds payable in 1 year or more				●
20 Other liabilities. Attach schedule				●
21 Partners' capital accounts				●
22 TOTAL liabilities and capital				

Schedule M-1 Reconciliation of Income per Books With Income per Return. Use total amount under California law.

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, line 1 through line 7. Itemize:	
2 Income included on Schedule K, line 1 through line 7, not recorded on books this year. Itemize	●	a Tax-exempt interest \$	●
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, line 1 through line 12a and line 16a, not charged against book income this year. Itemize:	
4 Expenses recorded on books this year not included on Schedule K, line 1 through line 12a and line 16a. Itemize:		a Depreciation \$	●
a Depreciation \$		8 Total of line 6 and line 7	
b Travel and entertainment \$		9 Income (loss) (Schedule K, line 23a). Subtract line 8 from line 5	
c Limited partnership tax \$	●		
5 Total of line 1 through line 4			

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year		6 Distributions: a Cash	●
2 Capital contributed during year	●	b Property	●
3 Net income (loss) per books		7 Other decreases. Itemize	
4 Other increases. Itemize			●
	●	8 Total of line 6 and line 7	
5 Total of line 1 through line 4		9 Balance at end of year. Subtract line 8 from line 5	